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1981

LEMPSTER

NEW HAMPSHIRE



This is the only working farm in Lempster, N.H. It is owned by Harold Starkey, former selectman of Lempster, for many years.

1981

ANNUAL TOWN REPORTS

ANNUAL REPORTS
of the
Selectmen & Other Town Officers
of the Town of
LEMPSTER
New Hampshire



For the Year Ending
December 31, 1981

Also Vital Statistics for the Year 1981

Hard's Offset Printing Corp.

SPRINGFIELD, VERMONT 05156

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TOWN OFFICIALS FOR 1981

Selectmen	R. Rudolf A. Adler Charles D. Newton Everett Thurber
Town Clerk	Alice Bruno
Treasurer	Charlene Truell
Tax Collector	Horace Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	Alice Bruno
Auditor	Barbara Chadwick
Sexton	Edward LeClair
Police Chief	Edward Bruno
Forest Fire Warden	Thomas Moore
Fire Chief	Phillip Tirrell
Building Inspector	Rudolf Adler
Health Officer	Doris Adler
Moderator	Edward LeClair
Trustees of Trust Funds	Alma Richards Edward McCulough John Wirkkala
Library Trustees	Agnes Hawthorne Rachel Tirrell Elizabeth Wirkkala
Supervisors of the Checklist	Doris Campbell Sheryl Pollard Arthur Randall
Town Forest Committee	Gilbert Pinkney (1982) John Wirkkala (1983) Phillip Tirrell (1984) Henry Hoyt (1985) Edward McCullough (1986)
Conservation Commission	Liana Haubrich Ruth LeClair Wendy Johnson
Planning Board	Ralph Keeler Abraham Hunter Mark Adams James Heath Rudolf Adler Henry Frank (Alt.)
Librarians	Cheryl McGinnis Lori Earthrowl
Civil Defense Director	James Richards

**TOWN WARRANT
STATE OF NEW HAMPSHIRE
1982**

To the inhabitants of the town of Lempster, in the County of Sullivan in said State qualified to vote in town affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School, on Tuesday the 9th day of March at one o'clock in the afternoon to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the articles of the Warrant.

- Art. 1. To choose all necessary town officers for the year ensuing, and to vote on the following question "Shall the provision of Chapter 171 A of the revised laws relative to playing Beano be adopted in the Town?
- Art. 2. To receive all reports and act thereon.
- Art. 3. To see what sums of money the town will vote to raise and appropriate for the following purposes for the ensuing year.

GENERAL GOVERNMENT

Town Officers' Salary	\$5,200
Town Officers Expenses	5,500
Election & Reg. Exp.	565
Cemeteries	500
Gen. Government Buildings	1,750
Planning and Zoning	300
Legal Expenses	200
Advertising & Regional Assoc.	176
Contingency Fund	500
Total	<u>\$14,691</u>

PUBLIC SAFETY

Police Department	\$4,000
Civil Defense	20
Forest Fire Warden	400
F.A.S.T. Squad	600
Total	<u>\$5,020</u>

HIGHWAYS, STREETS AND BRIDGES

Town Maintenance	\$29,000
General Highway Dept. Exp.	23,000
Town Road Aid	889
Highway Subsidy	11,000
Total	<u>\$63,889</u>

SANITATION

Solid Waste Disposal	\$5,000
NH?VT Solid Waste Project	166
Total	<u>\$5,166</u>

HEALTH

Health Dept. (Newport, H.H.A.)	\$1,593
Hospital	825
Ambulance	1,124
Animal Control	<u>400</u>
Total	\$3,878

WELFARE

General Assistance	\$ 500
Old Age Assistance	<u>1,000</u>
Total	\$1,500

CULTURE AND RECREATION

Library	\$3,300
Parks and Recreation	75
Patriotic Purposes	125
Conservation Commission	<u>100</u>
Total	\$3,600

DEBT SERVICE

Int. Expense-Tax Anticipation Notes	\$10,000
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OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	<u>\$2,500</u>
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MISCELLANEOUS

FICA Contributions	\$3,000
Insurance	9,000
Unemployment Compensation	<u>125</u>
Total	\$12,125

- Art. 4. To see if the Town will vote to appropriate eight thousand seven hundred and twenty three dollars (\$8,723) for the last of five payments on the Hurlburt property off Olds Road, and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.
- Art. 5. To see if the Town will vote to appropriate four thousand five hundred dollars (\$4,500) for completion of of the town tax map and authorize the withdrawal of two thousand five hundred dollars (\$2,500) for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.
- Art. 6. To see if the Town will vote to raise and appropriate the sum of five thousand four hundred and thirty seven dollars (\$5,437) for the second of five payments on the pumper-tanker for the Fire Department. (\$3,463 on principal and \$1,974 in interest)
- Art. 7. To see if the Town will vote to raise and appropriate the sum of nine thousand nine hundred dollars (\$9,900) for the Lempster Fire Department.

- Art. 8. To see if the Town will vote to appropriate three thousand dollars 3,000) for repairs on the Lempster Town Hall (Meeting House).
- Art. 9. To see if the Town will vote to establish a police department Capital Reserve Fund for the future purchase of communications and other police capital equipment, and to see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300) for this purpose.
- Art. 10. Shall the Town of Lempster adopt the provisions of RSA 466:30 which makes it unlawful for any owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such.
- Art. 11. Shall the Town of Lempster accept the provisions of section 1 to 10 inclusive of Chapter 53-B of the Revised Statutes Annotated; providing for the establishment of a regional refuse disposal district, together with the towns of Acworth, Charlestown, Cornish, Croyden, Goshen, Grantham, Langdon, Newport, Plainfield, Springfield, Sunapee, Unity and Washington, and the city of Claremont and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the town enter into said agreement pursuant to RSA 53-A for said purpose?
- Art. 12. To see if the Town of Lempster will vote to request our representatives in Congress to introduce a resolution urging the President of the United States to arrange with the Soviet Union a mutual freeze on the testing, production and deployment of Nuclear weapons, while providing for satisfactory verification safeguards. (petition article)
- Art. 13. To see if the Town will authorize the Selectmen to borrow money for the town in anticipation of taxes.
- Art. 14. To see what the Town will vote to continue the Town Forest Committee and to take any necessary action thereto.
- Art. 15. To see if the Town will authorize the Selectmen to allow a one percent (1%) discount of taxes if paid within ten days of issue.
- Art. 16. To transact any other business that may legally come before said meeting.

Given Under Our hand and Seal this 17th day of February in the year of our Lord nineteen hundred and eighty two.

Rudolf A. Adler
Charles D. Newton
Everett E. Thurber
Selectmen of Lempster

A true copy attest:
Rudolf A. Adler
Charles D. Newton
Everett E. Thurber

BUDGET OF THE TOWN OF LEMPSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1982 to December 31, 1982

	Approp. 1981	Actual Expend. 1981	Approp. Ensuing Fis. Year 1982
Purpose of Appropriation			
General Government			
Town Officers' Salary	\$ 5,000.00	\$ 3,562.00	\$ 5,200.00
Town officers Expenses	5,000.00	5,388.00	5,500.00
Election and Registration Exp.	500.00	487.00	565.00
Cemeteries	500.00	283.00	500.00
Gen. Government Buildings	1,000.00	1,022.00	1,750.00
Reappraisal of Property	0	0	0
Planning and Zoning	300.00	300.00	300.00
Legal Expenses	0	0	200.00
Adv. & Regional Association	0	0	176.00
Contingency Fund	0	0	500.00
Repair of Meeting House	14,000.00	2,172.00	3,000.00
Public Safety			
Police Department	3,000.00	3,016.00	4,000.00
Fire Department	6,500.00	6,500.00	9,900.00
Civil Defense	20.00	20.00	20.00
Building Inspection	0	0	0
Forest Fire	400.00	491.00	400.00
Fast Squad	600.00	600.00	600.00
Highways, Streets & Bridges			
Town Maintenance	55,000.00	56,242.00*	29,000.00
General Highway Dept. Exp.	0	0	23,000.00
Town Road Aid	905.00	905.00	889.00
Highway Subsidy	0	0	11,000.00
Sanitation			
Solid Waste Disposal	5,000.00	1,857.00	5,000.00
Garbage Removal	0	0	0
NH/VT Solid Waste Program	333.00	166.00	166.00
Health			
Health Dept. Newport Home			
Health Agency	1,529.00	1,529.00	1,593.00
Hospitals & Ambulances	2,258.00	2,097.00	1,949.00
Animal Control	400.00	400.00	400.00
Vital Statistics	0	0	0
Welfare			
General Assistance	0	0	500.00
Old Age Assistance	1,500.00	1,947.00	1,000.00

Culture and Recreation

Library	3,300.00	3,300.00	3,300.00
Parks & Recreation	75.00	69.00	75.00
Patriotic Purposes	100.00	136.00	125.00
Conservation Commission	0	0	100.00

Debt Service

Princ. of Long-Term Bonds & Notes	0	3,463.00	11,672.00
Int. Exp. - Long Term Bonds & Notes	0	1,340.00	2,487.00
Int. Exp. - Tax Antic. Notes	6,500.00	8,088.00	10,000.00
Int. Exp.-Other Temp. Loans	---	---	---
Fiscal Charges on Debt	---	---	---

Capital Outlay

Sander (Highway Dept.)	0	6,700.00	0
Tax Map	0	0	2,000.00

Operating Transfers Out

Payments -Capt. Res. Funds	500.00	500.00	2,800.00
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Miscellaneous

FICA Ret. & Pension Cont	5,000.00	4,129.00	3,000.00
Insurance	9,000.00	7,786.00	9,000.00
Unemp. Compensation	0	0	125.00

Total Appropriations	\$128,220.00	\$124,495.00	\$151,792.00
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Less Amount of Estimated Revenues,
exsluvie of Taxes

\$54,302.00

Amount of Taxes to be Raised (Exclusive
of School and County Taxes)

97,490.00

SOURCES OF REVENUE**Taxes**

	0	0	0
Resident Taxes	\$4,100.00	\$ 4,240.00	\$ 4,000.00
National Bank Stock Taxes			---
Yield Taxes	2,000.00	2,916.00	2,250.00
Int. & Penalties on Taxes	1,050.00	3,021	300.00
Inventory Penalties	740.00	---	300.00

Intergovernmental Revenues

Meals & Rooms Tax	2,445.00	2,445.00	2,000.00
Interest & Dividends Tax	3,748.00	3,748.00	3,500.00
Savings Bank Tax	1,256.00	1,256.00	1,200.00
Highway Subsidy	14,129.00	13,948.00	12,000.00
Railroad Tax	---	---	---
Town Road Aid	---	---	---
Class V Highway Maint. (Duncan)	9,484.00	9,484.00	9,000.00
St. Aid Water Pollution Proj.	---	---	---
Reimb. a/c/ State-Fed.			
Forest Land	150.00	226.00	200.00
Other Reimbursements			
Federal Grants	7,000.00	0	0

Licenses and Permits			
Motor Vehicle Permit Fees	10,000.00	11,828.00	10,000.00
Dog Licenses	400.00	606.00	500.00
Bus. Licenses, Permits & Filing Fees	50.00	65.00	50.00
Charges For Services			
Income from Departments	500.00	397.00	300.00
Rent of Town Property	2.00	5.00	2.00
Miscellaneous Revenues			
Interest on Deposits	750.00	1,172.00	4,500.00
Sale of Town Property	0	257.00	0
Income from Trust Funds	3,200.00	3,610.00	0
Other Financing Sources			
Proceeds of Long-Term Debt	---	---	---
Inc. from Water & Sewer Dept.	---	---	---
Withdrawal from Capital Res.	0	3,000.00	0
Revenue Sharing Fund	0	5,589.00	3,500.00
Total Revenues and Credits	\$61,004.00	\$67,813.00	\$54,302.00

TOWN WARRANT 1981

To the inhabitants of the Town of Lempster, in the County of Sullivan, State qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall, said Lempster, on Tuesday, the 10th day of March at one o'clock in the afternoon to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the articles of the warrant.

- Art. 1. To choose all necessary Town Officers for the year ensuing, and to vote on the following question, "Shall the provision of Chapter 171A of the revised laws relative to playing Beano be adopted in the Town".
- Art. 2. Shall an oil refinery be permitted within the Town of Lempster?
- Art. 3. Shall we adopt the provisions of RSA 466:30 - which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such.)
- Art. 4. To see what sums of money the Town will vote to raise and appropriate for the following purpose for the ensuing year.

A Motion was made by Tom Ogden, seconded by Mark Adams to act on each sum separately. Motion carried.

Highway Maintenance	\$55,000 (Passed)
Town Welfare	1,500.00 (Passed)
Parks & Playgrounds	75.00 (Passed)
Old Home & Memorial Day	100.00 (Passed)
Library	

Amendment to this made by Mark adams, seconded by Stephen Casey to increase the library sum to \$3300.00 (Passed)

Civil Defense	\$20.00 (Passed)
Cemeteries	500.00 (Passed)
Police	3,000.00 (Passed)
Dog Officer	400.00 (Passed)
Town Charges	

An amendment made by Thomas Moore, seconded by several, that \$400.00 be added to this amount for the Town Forest Fire Warden Dept. Making this amount \$11,900.00 (Passed)

Planning Board	\$300.00 (Passed)
Capital Highway Reserve	500.00 (Passed)
T.R.A.	904.80 (Passed)
Newport Hospital	825.00 (Passed)
Social Security	5,000.00 (Passed)
Newport home Health Agency	1,529.00 (Passed)
Newport Ambulance	1,433.25

An amendment to this amount was made by Tom Ogden, seconded by Charity, that before making any decision on this amount, that the Selectmen be left to decide which Ambulance Agency in their opinion would best suit the Town of Lempster (Passed)

Upper Valley Lake Sunapee Council.

This vote was taken by a show of hands. 44 Yes - 52 No. Item Defeated.

Town Insurance	\$9,000.00 (Passed)
Interest on Notes	6,500.00 (Passed)
Town Dump	5,000.00 (Passed)
Fire Department	6,500.00 (Passed)
Fast Squad	600.00 (Passed)

- Art. 5. To see if the Town will vote to raise the sum of \$17,314.00 for the purchase of a completely reconditioned pumper-Tanker for the Fire Department. Motion made by Stephen Casey, seconded by David Pantzer to accept article.

An amendment was made by Tom Ogden, seconded by several that it be left up to the Selectmen for financing, in accordance with the Municipal Finance Act. This amendment was passed.

An amendment was made by Charity, seconded by Carolyn Keeler that the words plus Interest be added. (Passed)

Vote by Paper Ballot, 82 Yes - 28 No. More than 2/3rds vote.

- Art. 6. No action taken, Article tabled.

- Art. 7. To see if the Town will vote to create a regional refuse disposal planning committee to work with the NH/VT Solid Waste Project, to find a solution for our waste disposal problem and further to appropriate the sum of \$332.80 for the expenses of the project and to request the Moderator to appoint the Committee within 10 days of town meeting.

Motion made by Rudolf Adler, seconded by Tyrone Hunter, that this article be accepted as read. Motion carried.

- Art. 8. To see if the Town will vote to remove from the Capital Reserve New Equipment Trust Fund the sum of \$3,000.00 to apply the purchase of a second Sander for the Highway department. Balance of the purchase price of \$7,000.00 to come from highway subsidy and rentals already paid. Motion made by Harold Whiting, seconded by Everett Thurber to accept article as read. Motion carried.
- Art. 9. To see if the Town will raise the sum of \$14,000.00 to be used to repair the Foundation of the Lempster Meeting House. Up to 50% to be reimbursed from Federal matching funds. Motion made by Bruce Fairweather, seconded by Laura Strout to accept article as read. An amendment to this article was made by Robert Olds, seconded by Thomas Moore, to remove the words (the Foundation Of) Carried.
- Art. 10. To see if the Town will vote to accept in Trust \$500.00 from Carl Allen to be added to the present Carl Allen Fund (Trust Fund) and to be administered as follows: First the interest to be used for the care and maintenance of the Carl Allen Lot, Second, the balance of the interest may be used in any way the Trustees see fit for the care and beautification of the East Lempster Cemetery. Motion made by Richard Fredericks, seconded by Edward McCullough to accept article as read. Motion carried.
- Art. 11. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent, and to limit the annual increase in spending by the State or any city, town, or other governmental unit of the State to five percent. motion made by Bea Fredericks, seconded by Bud Fredericks to accept article as read. An Amendment was made by Bea Fredericks, seconded by Bud Fredericks to add the words (unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.) Those for 40 - Opposed 47. Article Defeated.
- Art. 12. To see if the Town will vote to accept the responsibility for the future care and maintenance of the Guilford Road, so-called, contained in the Hilltop Acres-Lempster Subdivision, approved by the Town of Lempster Planning Board on March 6, 1977, with road construction being approved by the Sullivan County Engineer on July 7, 1980. Motion made by Tyrone Hunter, seconded by Everett Thurber to accept this article as read. Motion carried.

Art. 13. Would like the Town of Lempster to take over our road. Motion made by Thomas Moore, seconded by Harold Whiting, not to accept this article. Motion defeated.

Art. 14. Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption: a resident 75 years of age up to 80, a \$10,000 exemption: a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bonafide encumbrances, not to excess of \$50,000.00.

(Hearing was held on February 21st 1981) Also posted in both Post Offices)

Motion made by Doris Adler, seconded by Everett Thurber to accept this article as read. Motion carried.

Art. 15. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes. Motion made by Phillip Tirrell, seconded by Thomas Moore, to accept this article as read. Motion carried.

Art. 16. To see what the Town will vote to continue the Forest Committee and take any necessary action thereto. Motion made to accept article as read. Also Mr. Edward McCullough to go on the Committee as the new member. Motion carried.

Art. 17. To see if the Town will authorize the Selectmen to allow 3% discount of Taxes, if paid on or before September 1st, based on 80% of last years taxes, and 2% discount on taxes if paid on or before October 1st, using the same basis.

Art. 18. To transact any other business that may legally come before said meeting.

There being no further business, the Moderator declared the meeting adjourned.

Vote on Question 1 on Ballot: 86 Yes - 112 No.

Vote on Question 2 on Ballot: 110 Yes - 55 No.

Vote on Question 3 on Ballot: 58 Yes - 139 No.

Respectfully Submitted,

Alice W. Bruno, Town Clerk

**TOWN OF LEMPSTER, N.H.
INVENTORY OF VALUATION TAX YEAR 1981 SUMMARY**

Land	\$ 5,466,006.
Buildings	9,956.907
Public Utilities - Electric	160,000.
Mobile Homes (Number 23)	140,597.
Total Valuation before Exemptions Allowed	15,723,510.
Blind Exemptions (Number 1)	12,600.
Elderly Exemptions (Number 8)	45,000.
Total Exemptions Allowed	57,600.
Net Valuation on which the tax rate is computed	\$15,665,910.
Number of Inventories Distributed in 1981	765
Number of Inventories Returned in 1981	691
Number Individuals applying Elderly Exemptions	8

CURRENT USE REPORT

Total Number of Individual Property Owners Granted Current Use Exemptions in 1981	53
Total Number Acres Exempted Under Current Use	5,543.7

Classification	Acres
Farm Land	47
Forest Land	4,578
White Pine	161
Hardwood types	244
Spruce - Fir	150
Wild land	187
Productive	88.7
Wet Land	88
Total Assessed Value Under Current Use	\$349,825.

STATEMENT OF APPROPRIATION
Taxes Assessed for the year 1981

Purposes of Appropriations	Amount of Approp.
General Government:	
Town officers' salaries	\$ 5,000.00
Town officers' expenses	5,000.00
Election and Registration expenses	500.00
Town Hall and Other Buildings Exp.	1000.00
Repair of Meeting House (art. 9)	14,000.00
Protection of Persons and Property:	
Police department	3,000.00
Fire Department, inc. forest fires	6,900.00
Planning and Zoning	300.00
Damages by dogs (dog officer)	400.00
Insurance	9,000.00
Civil Defense	20.00
Fast Squad	600.00
Health:	
Health Dept. -Hospital-Ambulance	3,787.00
Town Dump	5,000.00
NH/VT Solid Waste Program	333.00
Highways & Bridges:	
Town road aid	905.00
Gen. exp. of hwy dept./town maint.	55,000.00
Libraries:	
Library	3,300.00
Public Welfare:	
Town poor	1,500.00
Patriotic Purposes:	
Memorial Day - Old home day	100.00
Recreation:	
Parks & Playground, inc.	75.00
Public Services Enterprises:	
Cemeteries	500.00
Unclassified:	
Employes' retire. & Social Security	5,000.00
Debt Service:	
Interest on temporary loans	6,500.00
Payments to Capital Reserve Funds:	
Highway Capital Reserve	500.00
Total Appropriations	\$128,220.00

Tax Rate Computation:

Total Town Appropriations	\$128,220.00
Total Revenues and Credits	61,004.00
Net Town Appropriations	67,216.00
Net School Tax Assessment	195,638.00
County Tax Assessment	35,163.00
Total of Town, School & County	298,017.00
DEDUCT Total Bus. Profits Tax Reim	18,667.00
ADD War service credits	4,200.00
ADD Overlay	7,235.00

SOURCES OF REVENUE

Property Taxes To Be Raised	300,785.00
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From Local Taxes

Resident Taxes	4,100.00
National Bank Stock Taxes	
Yield Taxes	2,000.00
Interest on Delinquent Taxes	1,000.00
Resident Tax Penalties	50.00
Inventory Penalties	740.00

From State:

Meals and Rooms Tax	2,445.00
Interest and Dividends Tax	3,748.00
Savings Bank Tax	1,256.00
Highway Subsidy	14,129.00
Class V Highway Maintenance	9,484.00
Reimb. a/c/ State-Federal For. Land	150.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	10,000.00
Dog Licenses	400.00
Bus. Licenses, Permits & Filing Fees	50.00
Rent of town Property	2.00
Interest Received on Deposits	750.00
Income From Trust Funds	3,200.00
Income From Departments	500.00
Federal Grants	7,000.00

Total Revenues and Credits

	\$61,004.00
Less War Service Credits	4,200.00
Total Tax Commitment	296,585.00

	Prior Year Tax Rate 1980	1981 Approved Tax Rate
Tax Rates		
Town	.41	.48
School Dist.	1.02	1.22
County	.19	.22
Average Rate	1.62	1.92

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES 1981

Title of appropriation	Approp.	Receipts & Reimb.	Total Available	Expend.	Unexpend. Balance	Overdrafts
Town Officers' Salaries	\$ 5,000.00	\$	\$ 5,000.00	\$ 3,562.00	\$ 1,438.00	\$
Town Officers' Expenses	5,000.00		5,000.00	5,388.00		388.00
Election & Registration Exp.	500.00		500.00	487.00	13.00	
Town Hall & Other Buildings	1,000.00		1,000.00	1,022.00		22.00
Repair of Meeting House	14,000.00		14,000.00	2,172.00	11,828.00	
Police Dept. Incl. Dogs	3,400.00		3,400.00	3,416.00		16.00
Fire Dept. Incl. Forest Fire	6,900	52.00	6,952.00	6,991.00		39.00
Planning & Zoning	300.00		300.00	300.00		
Insurance	9,000.00		9,000.00	7,786.00	1,214.00	
Civil Defense	20.00		20.00	20.00		
FAST Squad	600.00		600.00	600.00		
Health Dept./Ambulance/Hosp.	3,787.00		3,787.00	3,626.00	161.00	
Town Dump	5,000.00		5,000.00	1,857.00	3,143.00	
Solid Waste	333.00		333.00	166.00	167.00	
Town Road Aid	905.00		905.00	905.00		
Highway Department	55,000.00	23,433.00	78,433.00	56,242.00	22,191.00	
Libraries	3,300.00		3,300.00	3,300.00		
Town Poor	1,500.00		1,500.00	1,947.00		447.00
Memorial/Old Home Days	100.00		100.00	136.00		36.00
Parks & Playgrounds	75.00		75.00	69.00	6.00	
Cemeteries	500.00		500.00	283.00	217.00	
Employees Social Security	5,000.00		5,000.00	4,129.00	871.00	
Interest on Temp. Loans	6,500.00		6,500.00	9,427.00		2,927.00
Highway Capital Reserve	500.00		500.00	500.00		
Fire Truck				3,463.00		3,463.00
Highway Dept. Sander				6,700.00		6,700.00
Totals	<u>\$128,220.00</u>	<u>\$23,485.00</u>	<u>\$151,705.00</u>	<u>\$124,494.00</u>	<u>\$41,249.00</u>	<u>\$14,038.00</u>
					14,038	
Net Unexpended Balances						\$27,211.00

FINANCIAL REPORT
of the
TOWN OF LEMPSTER IN SULLIVAN COUNTY
For the Year Ended December 31, 1981

ASSETS	BALANCE
Cash:	
In Hands of Treasurer	\$ 62,680.30
Federal Revenue Sharing Fund	10,255.32
Lempster Town Forest (Trust Fund Acct.)	44,292.28
TOTAL	\$117,227.90
Capital Reserve Funds	
Highway	316.65
Town History Fund	3,190.59
Civil Defense Fund	<u>250.47</u>
Total	\$ 3,757.71
Unredeemed Taxes: (from tax sale on account of)	
(a) Levy of 1980	10,768.06
(b) Levy of 1979	2,667.80
(c) Levy of 1978	-
(d) Previous Years	<u>-</u>
Total	\$ 13,435.86
Uncollected Taxes: (Including All Taxes)	
(a) Levy of 1981 Including Resident Taxes	199,389.14
(b) Levy of 1980	679.84
(c) Levy of 1979	-
(d) Previous Years	<u>2,586.49</u>
Total	\$202,655.47
Total Assets	\$337,076.94

LIABILITIES	
Accounts Owed by the Town:	
Unexpended Rev. Sharing Funds	10,255.32
Due to State:	
School District(s) Tax(es) Payable	35,000.00
Tax Anticipation Notes Outstanding:	
First Citizens Nat. Bank	<u>30,000.00</u>
Total Accounts Owed by the Town	\$75,255.32
Capital Reserve Funds:	
Highway	316.65
Town History	3,190.59
Civil Defense	<u>250.47</u>
Total Capital Reserve Funds	\$ 3,757.71
Total Liabilities	\$79,013.03
Fund Balance-Current Surplus	\$258,063.91
GRAND TOTAL	\$337,076.94

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Description	Value
Town Hall, Lands and Buildings	\$96,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	0
Equipment	2,500.00
Parking Meters	0
Fire Department, Lands and Buildings	13,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	94,000.00
Equipment	35,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	500.00
Water Supply Facilities, if owned by Town	0
Electric Light Plant, if owned by Town	0
Sewer Plant & Facilities, if owned by Town	0
Schools, Lands and Buildings, Equipment	400,000.00
Airports, if owned by Town	0
All lands and Buildings acquired through Tax Collector's deeds	
L/B Lot 17 Long Pond	16,580.00
L/B Lot 12 Locke SD	2,100.00
All Other Property and equipment:	
Perkins Land	20,000.00
Long Pond Land	<u>50,000.00</u>
TOTAL	\$783,680.00

RECEIPTS

Current Revenue:

FROM LOCAL TAXES

Property Taxes-Current Year-1981	\$103,969.10
Property Taxes-Collected in Advance	-
Resident Taxes-Current Year-1981	3,270.00
Yield Taxes-Current Year-1981	2,915.63
Property Taxes & Yield Taxes Prev. Years	200,161.71
Resident Taxes—Previous Years	970.00
Land Use Change Tax-Curr. & Prior Yrs.	-
Interest received on Del. Taxes	2,282.93
Penalties: Resident Taxes	106.00
Tax sales redeemed & Interest	8,529.67
Boat Tax & Prop. Rental	<u>89.82</u>

Total Taxes Collected and Remitted

\$322,294.86

FROM STATE:

Meals and Rooms Tax	\$ 2,445.04
Interest and Dividends Tax	3,748.38
Savings Bank Tax	1,256.46
Highway Subsidy	13,948.27
Town Road Aid	-
Class V Highway Maintenance	9,484.15
Reimb. a/c/ State-Fed. Forest Land	226.31
Reimb. a/c/ Fighting Forest Fires	52.04
Reimb. a/c/ Business Profits Tax	8,666.71
All Other Receipts From State	<u>30.40</u>

Total Receipts From State

\$39,857.76

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	\$ 11,828.00
Dog Licenses	606.00
Business Licenses, Permits & Filing Fees	65.00
Interest Received on Deposits	1,172.01
Income From Trust Funds	3,610.19
Income from Departments	<u>397.17</u>

Total Income From Local Sources

\$ 17,678.37

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$85,000.00
Refunds	7,021.14
Withdrawals from Capital Res. Funds	3,000.00
Sale of town property	257.44
Yield Tax Security Deposits	<u>2,535.00</u>

Total Receipts Other Than Current Rev.

\$97,813.58

GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing	\$ 5,589.00
Interest on Invest. of Rev. Sharing Funds	<u>367.30</u>
Total Grants From Federal Government	\$ 5,956.30
Total Receipts Other Than Curr. Rev.	9,7813.58
Total Receipts from All Sources	477,644.57
Cash on hand Jan. 1, 1981	<u>32,113.89</u>
GRAND TOTAL	\$509,758.46

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town officers' salaries	\$ 3,561.85
Town officers' expenses	5,388.42
Election & Registration expenses	486.63
Town Hall & Other Bldgs. Expenses	1,021.74
Other Gen. Govern. Expenses	<u>2,172.09</u>

Total General Governmental Expenses \$ 12,630.73

PROTECTION OF PERSONS AND PROPERTY

Police department	\$ 3,416.24
Fire Department inc. forest fires	6,991.30
Planning and Zoning	300.00
Insurance	7,785.68
Civil Defense	20.00
Conservation Commission	<u>-</u>

Total Protection of Persons & Prop. Exp. \$ 18,513.22

HEALTH:

Health Dept.-Hospital-Ambulance	\$ 3,626.00
F.A.S.T. Squad	600.16
Town Dump	<u>2,022.58</u>

Total Health Expenses \$ 6,248.74

HIGHWAYS AND BRIDGES

Town road aid	\$ 904.80
Town Maintenance	23,825.50
Street Lighting	-
Gen. expenses of highway department	22,047.89
Other Highways & Bridges Exp.	<u>10,369.03</u>

Total Highways and Bridges Expenses \$57,147.22

LIBRARIES:

Library	3,300.00
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PUBLIC WELFARE:

Old age assistance	<u>\$1,947.16</u>
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Total Public Welfare Expenses \$1,947.16

PATRIOTIC PURPOSES:

Memorial Day-Old home day	\$ <u>135.72</u>
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Total Patriotic Purpose Expenses \$ 135.72

RECREATION:

Parks & Playground, inc. band concerts	\$ <u>68.61</u>
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Total Recreational Expenses \$ 68.61

PUBLIC SERVICES ENTERPRISES:

Cemeteries	\$	<u>283.05</u>	
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Total Public Service Enterprise Exp.			\$ 283.05
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UNCLASSIFIED:

Damages and Legal expenses		-	
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Yield Tax Deposit	\$	2,915.63	
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Employees' retirement & Social Security		4,128.71	
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Contingency Fund		-	
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Taxes bought by town		14,109.60	
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Discounts, Abatements & Refunds		2,500.98	
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Payments to trustees of trust funds		500.00	
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Payments of Lien for the Elderly		-	
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Other Unclassified expenses		<u>3,224.04</u>	
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Total Unclassified Expenses			\$27,378.96
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DEBT SERVICE:

Payments on Tax Anticipation Notes	\$132,000.00		
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Principal-long term notes & bonds		3,462.80	
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Interest-long term notes & bonds		1,339.91	
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Interest on temporary loan		<u>8,087.53</u>	
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Total Debt Service Payments			\$144,890.24
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CAPITAL OUTLAY:

Payments to capital reserve funds			
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Highway	\$	500.00	
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Sander		6,700.00	
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Long Pond Shelter		<u>50.00</u>	
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Total Capital Outlay Payments			\$7,250.00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c/ Dog License Fees	\$	69.00	
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Taxes paid to County		35,163.00	
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Payments to County Misc.		38.12	
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Payments to School Dist. 1981 & 1982		<u>124,271.50</u>	
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Total Payments to Other Gov. Divisions			\$159,541.62
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Total Payments for all Purposes			439,335.27
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Cash on hand December 31, 1981			117,227.90
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SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981

Long Term Notes Outstanding:		
Hurlburt Property	\$8,209.47	
Fire Truck (4 notes of \$3,462.80 ea)	<u>13,851.20</u>	
Total Long Term Notes Outstanding		\$22,060.67
Total Long Term Indebtedness		\$22,060.67
December 31, 1981		

RECONCILIATION OF OUTSTANDING LONG TERM
INDEBTEDNESS

Outstanding long Term Debt		
December 31, 1980		\$8,209.47
New Debt Created During Fiscal Year:		
a. Long Term Notes Issues	\$17,314.00	
Total		\$17,314.00
Total		\$25,523.47
Debt Retirement During Fisc. Year		
a. Long Term Notes Paid	\$3,462.80	
Total		3,462.80
Outstanding Long Term Debt		
December 31, 1981		\$22,060.67

SUMMARY OF PAYMENTS

TOWN OFFICERS SALARIES

R. Adler	\$ 835.70
C. Newton	420.08
E. Thurber	420.08
A. Bruno	596.57
H. Cragin	793.48
C. Truell	420.08
D. Adler	<u>75.86</u>
Total	\$3,561.85

TOWN OFFICERS EXPENSES

Postmaster East Lempster	\$ 139.40
Postmaster Lempster	468.02
B. Chadwick	210.15
N.H. Town Clerks Assoc.	19.00
N.H. Assessing Assoc.	20.00
N.H. Municipal Assoc.	330.00
Homestead Press	168.72
Brown & Saltmarsh	55.05
Hurd's Offset Printing	1,055.00
Wheeler & Clark	92.56
N.H. Tax Collector's Assoc.	15.00
Argus Champion	28.75
Kimball's Inc.	46.16
R. Adler	158.77
A. Bruno	450.00
First Citizens National Bank	8.00
N.E.T.	2.38
Equity Publishing	28.00
Registrar of Deeds	67.73
McGray & Nichols	18.00
C. Truell	169.22
Monadnock Graphics	45.00
Hunter Assoc.	37.35
E. Thurber	150.00
Datown	817.89
A.E. Martell Co.	144.00
Tresurer State of N.H.	2.28
Branham Publishing	27.40
H. Cragin	464.59
C. Newton	<u>150.00</u>
Total	\$5,388.42

ELECTION AND REGISTRATION EXPENSES

Clair Thurber	\$ 20.00
Edward LeClair	49.00
Emily Fairweather	20.00
Doris Adler	20.00
Ruth LeClair	20.00
Argus Champion	131.60
Barret Press	87.50
Evans Printing	7.54
Arthur Randall	50.00
Doris Campbell	40.00
Sheryl Pollard	<u>40.00</u>
Total	\$486.63

TOWN HALL AND OTHER BUILDINGS

Wright's Bottled Gas	\$ 65.10
N.H. Electric Cooperative	215.48
Silver Mountain Grange	148.03
New England Telephone	104.50
Rowell Bros.	9.66
LaValley Building Supply	<u>478.97</u>
Total	\$1,021.74

REPAIR OF MEETING HOUSE

N. Scalera	\$ 375.00
LaValley Building Supply	1,224.14
Nelson's Hardware	378.66
L.E. Weed	50.00
M. Clark	2.36
North Eastern Culvert	<u>141.93</u>
Total	\$2,172.09

POLICE DEPT. INCLUDING DOGS

Wendell Veterinary Clinic	\$ 50.00
Agway Inc.	24.48
O.H. Lewis Inc.	1,542.75
R.A. Sherburne Inc.	80.00
Mack's Mens Shop	28.80
Mr. Gee's Tire	165.78
W.S. Darley	7.78
Equity Publishing	13.50
D. Young	20.00
David Wheeler	186.70
Jerri Bruno	593.26
Edward Bruno	<u>703.19</u>
Total	\$3,416.24

FIRE DEPARTMENT & FOREST FIRE

Treasurer Lempster Fire Dept.	\$6,434.50
T. Moore	162.67
Treasurer State of N.H.	65.50
LaValley Building Supply	<u>328.63</u>
Total	\$6,991.30

PLANNING & ZONING

Lempster Planning Board	<u>\$ 300.00</u>
Total	\$ 300.00

INSURANCE

Gauthier & Woodard	\$7,524.00
Maine Bonding & Casualty	124.00
N.H. Municipal Association	<u>137.68</u>
Total	\$7,785.68

CIVIL DEFENSE

Trustees of Trust Funds	<u>\$ 20.00</u>
Total	\$ 20.00

F.A.S.T. SQUAD

HEW Communications	\$ 189.75
W. McKone	58.25
Rockingham Electric	104.16
Golden Cross Ambulance	212.00
Nelson's Hardware	<u>36.00</u>
Total	\$ 600.16

HEALTH DEPT., AMBULANCE & HOSPITALS

Newport Hospital	\$ 825.00
Golden Cross Ambulance	1,272.00
Newport Area Home Health Agency	<u>1,529.00</u>
Total	\$3,626.00

TOWN DUMP

E. Johnson	\$ 286.00
D. Bevilacqua	200.00
T. Moore	20.00
H. Whiting	720.00

N. Scalera	160.00
Argus Champion	60.35
Monadnock Graphics	53.65
Nelson's Hardware	60.95
P. Clark	145.63
H. Hartwell	150.00
Total	<u>\$1,856.58</u>

N.H. SOLID WASTE PROJECT

N.H. Solid Waste Project	\$ 166.00
Total	<u>\$ 166.00</u>

TOWN ROAD AID

Treasurer State of N.H.	\$ 904.80
Total	<u>\$ 904.80</u>

HIGHWAY DEPARTMENT WINTER MAINTENANCE

H. Whiting	\$ 6,331.65
R. Morse	5,368.65
T. Murray	<u>1,394.77</u>
Total	<u>\$13,095.07</u>

SUMMER MAINTENANCE

H. Whiting	\$ 5,108.81
R. Morse	4,440.46
S. Harrison	1,001.91
H. Whiting Jr.	14.82
D. Bevilaqua	<u>164.43</u>
Total	<u>\$10,730.43</u>

GENERAL EXPENSES OF THE HIGHWAY DEPT.

E.W. Sleeper	\$ 482.02
Hunter Assoc.	165.50
R.&L. Auto	1,246.82
Sanel Auto	1,307.23
Cheever Tire	578.16
S. Fellows	432.25
Carrol Oil	1,729.27
Town of Washington	303.00
Ed's Equipment	1,864.74
Holme's Transportation	21.14
New Hampshire Electric Coop	559.60
New England Telephone	258.72

Merrill's Radiator	72.00
Atlantic Broom	48.96
Texaco Inc.	3,997.33
R.C. Hazelton Co.	93.93
Ross Express	22.10
E. Johnson	34.00
Hillsboro Rental	23.90
George Smith Const.	500.00
College Highway Garage	76.50
Fulton's Exxon	30.29
Nelson's Hardware	349.87
B B Chain	117.10
Monadnock Graphics	105.40
Chadwick Ba Ross	91.06
Town Line Equipment	3,098.17
Bruno's Used Cars	5.00
Eagle Publications	26.90
Pine Tree Lumber	140.00
Merriam Graves Corp.	196.98
Sullivan Tire	611.32
R.N. Johnson	50.08
Postmaster E. Lempster	5.00
New Hampshire Explosives	309.09
Elm City Oil	2,209.36
Barney Bass	147.97
A & A Auto	23.28
Treasurer, State of New Hampshire	15.00
H.K. Webster Co.	71.95
Barrett Equip.	174.40
Goshen Auto Wrecking	55.00
R L Owen Inc.	182.50
H. Whiting	200.00
Total	\$22,047.89

NEW CONSTRUCTION

North Eastern Culvert	\$ 614.40
H. Whiting	540.00
D. Bevilacqua	2,595.65
G. Smith Construction	280.00
G. Hodskins	322.00
E. Johnson	246.40
D. Murray	1,267.00
B. Murray	88.36
Dale Bevilacqua	108.00
T. Murray	658.20
R. Morse	870.84
H. Whiting	999.40
H. Caron	569.00
N.H. Bituminous	1,209.78
Total	\$10,369.03
HIGHWAY DEPARTMENT TOTAL	\$56,242.42

LIBRARIES

Library Trustees	\$3,300.00
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PUBLIC WELFARE

Lorraine Shafer	\$ 180.00
Newport Foods	50.00
Treasurer, State of N.H.	<u>1,617.16</u>
Total	\$1,847.16

CONSERVATION COMMISSION

Conservation Commission	\$ 100.00
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MEMORIAL & OLD HOME DAYS

Fulton's Exxon	\$ 63.72
Argus Champion	<u>72.00</u>
Total	\$ 135.72

PARKS & PLAYGROUNDS

E. Thurber	\$ 68.61
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CEMETERIES

E. LeClair	\$ 280.05
Fulton's Exxon	<u>3.00</u>
Total	\$ 283.05

EMPLOYEES SOCIAL SECURITY

Treasurer, State of N.H.	\$4,128.71
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FEDERAL INCOME TAX WITHHOLDING

First Citizen's National Bank	\$3,224.04
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INTEREST ON TEMPORARY LOANS

First Citizen's National Bank	\$8,087.53
Lake Sunapee Savings Bank	<u>1,339.91</u>
Total	\$9,427.44

HIGHWAY CAPITAL RESERVE

Trustees of Trust Funds	500.00
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FIRE TRUCK (Long Term Note)

Lake Sunapee Savings Bank	\$3,462.80
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CAPITAL OUTLAY-HIGHWAY DEPT. SANDER

E.W. Sleeper Co.	\$6,700.00
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SELECTMENS REPORT

Nineteen eighty one was a difficult year for town government as it was for the nation as a whole. Inflationary pressures raised costs for all departments. In particular the costs for insurance and of borrowing against future tax income rose dramatically. Interest rates on tax anticipation notes climbed to over 11% last year. In spite of this rise, lending institutions were not eager to supply the needed operating capital. In order to reduce the costs of borrowing and to lessen the impact of rising taxes the board favors the implementation of semi-annual property tax billing.

The Selectmen and Tax Collector cooperated with a new service firm this past year. The most visable result to tax payers was the computer printed tax bill. This bill provides each recipient with all pertinent property descriptions and tax calculations. The board thanks Mr. Cragin for his input and for his outstanding effort in distributing the bills in record time. Copies of the complete tax lists are available for public review at the town offices and at the office of the Town Clerk.

The proposed budget for 1982 includes some additions to the General Government portion. the salary appropriation for town officers is raised 4% from \$5,000 to \$5200. Expenses for town officers, which includes services, forms, supplies, postage and dues is raised 10% from \$5000 to \$5500. Expenses for governmental buildings was increased \$750 to \$1750. This includes an estimated \$550 for paint for the Lempster meeting house. The board has also budgeted \$200 for legal expenses and \$500 as a contingency fund. We hope that neither account will be used.

Other budget requests from departments include a 14.5% increase for the highway department, reflecting a change in charging wages as well as increased operating costs and a projected wage increase in July. The police budget is up 33.3%, reflecting in part, a request for educational expense reimbursement and a radio pager. The fire department budget request is up 52.3% to \$9,900. This does not include the cost of the fire truck purchased last year - \$5,437 is being appropriated separately for the second of five serial payments. The board commends those departments who held their budget requests to 1981 levels.

In addition to twice a month regular meetings, numerous work sessions and field reviews of properties the board attended one tax hearing in Concord (settled in favor of the Town). Your chairman also attended a four session course in assessment at Lebanon and a one

night seminar in Newport. The board meets at 7:00 P.M. on the first and third Wednesdays of each month at the Town offices at East Lempster. We encourage your visits and participation.

Respectfully submitted,

Rudolf A. Adler
Charles D. Newton
Everett E. Thurber

TOWN CLERK'S REPORT
(Alice W. Bruno)

Receipts:

Dog Licenses (136) Dogs	\$606.00
Less Fees	<u>68.00</u>
	\$538.00
Filing Fees	6.00
Car Registrations	<u>12,945.00</u>
	\$14,489.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981

—DR.—

Uncollected Taxes Beginning of Fiscal Year	Levies of:		
	1981	1980	Prior
Property Taxes		\$195,371.51	\$ 336.84
Resident Taxes		1,130.00	500.00
Land Use Change Taxes			
Yield Taxes		5,683.71	2,047.01
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes	\$297,861.92		
Resident Taxes	4,190.00		
Yield Taxes	8,469.57		
Added Taxes:			
Cost of advertising & sale		545.80	
Property Taxes	606.24	324.28	
Resident Taxes	270.00	120.00	
Boat Taxes received			
School land rent	85.00		
	2.41	2.41	
Overpayments:			
a/c/ Property Taxes		50.30	516.28
1981 Res. Taxes remitted as			
1980		20.00	
Yield Taxes	130.53		
Interest Collected on Delinquent Property Taxes:			
		2,282.93	
Penalties Coll. on Res. Taxes	<u>17.00</u>	<u>78.00</u>	<u>11.00</u>
Total Debits	<u>\$311,632.67</u>	<u>\$205,608.94</u>	<u>\$3,411.13</u>

—CR.—

Remittances to Treasurer During Fiscal Year

Property Taxes	\$103,969.10	\$193,600.10	\$	620.84
Resident Taxes	3,270.00	840.00		130.00
Yield Taxes	2,915.63	5,394.97		
Cost of advertising & sale		545.80		
School land rent	2.41	2.41		
Interest Coll. During Year		2,282.93		
Penalties on Resident Taxes	17.00	78.00		11.00
Boat Taxes Received	85.00			

Abatements Made During Year:

1981 res. as 1980	20.00			
Discount allowed	526.23			
Property Taxes	1,368.16	2,034.89		12.80
Resident Taxes	70.00	150.00		50.00

Uncollected Taxes-End of Fis Year

(As Per Collector's List)

Property Taxes	\$192,604.67	\$	111.10	\$	219.48
Resident Taxes	1,100.00		280.00		320.00
Yield Taxes	5,684.47		288.74		2,047.01

Total Credits	<u>\$311,632.67</u>	<u>\$205,608.94</u>		<u>\$3,411.13</u>
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

—DR.—

Tax Sales on Account of Levies Of

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$5,915.47	\$1,247.93	\$1,660.15
Taxes Sold to Town During Current Fiscal Year **	14,109.60			
Interest Coll. After Sale	49.71	296.78	138.72	244.39
Interest Abated				103.15
Total Debits	<u>\$14,159.31</u>	<u>\$6,212.25</u>	<u>\$1,386.65</u>	<u>\$2,007.69</u>

—CR.—

Remittances to Treasurer During Year

Redemptions	\$2,911.50	\$3,142.26	\$	890.27	\$	856.04
Interest & Costs After Sale	49.71	296.78		138.72		244.39
Abatements During Year	430.04	105.41		55.22		907.26
Deeded to Town During Year				302.44		
Unredeemed Taxes-End of Fis. Yr.	10,768.06	2,667.80				
Total Credits	<u>\$14,159.31</u>	<u>\$6,212.25</u>		<u>\$1,386.65</u>		<u>\$2,007.69</u>

REPORT OF TOWN TREASURER

(Charlene Truell)

Balance on Hand		\$32,899.21
Tax Collector	\$322,294.86	
Town Clerk	<u>12,434.00</u>	
		334,728.86

State of New Hampshire:

Highway Subsidy	\$ 13,948.27	
Stae & Fed. Forest & Land Rimb.	226.31	
Highway Cap. Res. Fund	30.40	
Forest Fire Reimb.	52.04	
Bank Tax	1,256.46	
Duncan Fund	9,484.15	
Business Profits Tax	8,666.71	
Int. & Dividends Tax	3,748.38	
Meals & Room Tax	<u>2,445.04</u>	
		39,857.76

Other Sources:

Interest	\$ 1,172.01	
Yield Taxes	2,535.00	
Reimbursements & Refunds	7,021.14	
Highway Fund	397.17	
Junk Licenses	50.00	
Trustee of Trust Funds (Sander)	3,000.00	
Filing Fees	15.00	
Int. long Pond	3,610.19	
Notes F.C.N.B.	<u>85,000.00</u>	
Sale of Stumpage	257.44	
		\$102,800.51

Total Income 1981 \$509,758.46

Payments Per Order Selectmen 446,335.27
\$ 63,423.19

Checks not made good \$ 658.89
Bank Check Charges 84.00

Ending Balance \$62,680.30

REPORT OF TOWN AUDITOR
Fiscal Year Ending December 31, 1981

Statement of Revenue Expenditures	
Encumbrances and Fund Balance	
Available Funds, January 1, 1981	\$ 4,299.02
Add Revenues:	
Entitlement Payments	5,589.00
Interest	<u>367.30</u>
Total Available Funds	\$10,255.32
Less Expenditures:	<u>00.00</u>
Total Expenditures	00.00
Available Funds December 31, 1981	\$10,255.32

February 17, 1982

This is to certify that I have examined the books, vouchers, bank statements and other financial records of Lempster. I do not find them correct in all respects.

Barbara Chadwick
Auditor

AMBULANCE REPORT

Number of Emergency Runs for the Town	6
Number of Accidents responded to in the Town	0
Other Emergencyes responded to which include: Fire and Non-Emergencyes, also runs which are cancelled after being dispatched.	<u>4</u>
Total Number of Runs for the Year	10
Number of unpaid calls for the Town	3

Respectfully,

Richard W. Girard
Golden Cross Ambulance Inc.

LIBRARY TRUSTEES REPORT

Miner Memorial Library Trustees report were sorry to lose our librarian, Chery McGinnis to the Goshen-Lempster School. Cheryl had done an excellent job, which was greatly appreciated. Our new librarian replacing Cheryl is Lori Earthrowl.

Through the efforts of the "Friends of the Library" funds were provided to insulate library building, to purchase plastic material and wood to construct storm windows, to buy and install a ceiling fan and to get a fire extinguisher.

The windows were made and installed by Bruce Fairweather, Arthur Hawthorne and Ted Wirkkala who volunteered their time and labor.

The May Nethersole Nascimento Memorial Fund was used to purchase a new desk.

We, the Trustees are grateful to "The Friends" and all those dedicated people who supported the library, and to those who gave their time and labor to do needed building repairs, namely Everett Thurber for chimney repairs, Francis Earthrowl for repairing outside door, Phil Tirrell for providing plaster and patching library wall. To all of them we express our sincere thanks.

Agnes Hawthorne
Racheal Tirrell
Elizabeth Wirkkala

Respectfully,

LIBRARY TRUSTEES REPORT 1981

Balance as of 12/31/80	\$ 194.79
Town appropriation	<u>3,300.00</u>
	\$3,494.79

Disbursements

Librarian's salary	\$1,395.28
FICA	92.69
Books	602.76
Heat (clean & repairs included)	582.71
Misc. (Petty cash, supplies, etc...)	<u>156.69</u>
	\$2,831.14
Balance	\$ 663.65
Refund on error	+ 28.75
Book fines & sales	71.23
	<u>\$ 763.63</u>

LIBRARIANS REPORT

Miner Memorial Library had a transitional year in 1981. Cheryl McGinnis resigned as librarian in August and Lory Earthrowl was hired for the position.

An expanded book appropriation allowed us to spend a minimum of \$1.00 per capita. This will assure the townspeople of a balanced book collection for all ages and preferences.

Two new services begun in 1980, the Shut-in Program which provides books for the housebound and Data-Line, a research aid, continued to be offered to Lempster residents in 1981.

During the summer, the library sponsored a reading program entitled the Book Trek Reading Club. Sixteen children actively participated, reading approximately 175 books among them. At the conclusion of the program, the Friends of Library provided the funds for a party and prizes for all the children.

Respectfully submitted,

Cheryl McGinnis
Lory Earthrowl

REPORT OF LEMPSTER LONG POND

Balance in Checkbook 1/1/81	\$2,687.93
Expenses for 1981:	
Margret Clark (Postage)	3.30
Argus-Champion	16.50
N.H. Electric Coop.	95.06
Bruce Truell	1,000.00
Ken MacPhee (Rubbish removal)	120.00
	<hr/>
	\$1,234.86
Income:	
Rent on lots	\$ 183.60
Interest on Now Account	128.44
	<hr/>
	\$ 312.04
Income for 1981	\$2,999.97
Expense	1,234.86
	<hr/>
Balance in Now Account	\$1,765.11

Henry Hoyt
Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER

December 31, 1981

Date of Creation	Name of Trust Fund	How Invested	Principal		Income During Year	Expend. During Year	Income End Year
			Balance Beginning Year	Balance End Year			
8/24/76	Lempster Town Forest Int. for Town Use	NSB 7 1/4	\$40,000.00	\$40,000.00	\$3271.99	\$3272.00	\$264.92
3/26/79	Lempster Town Forest Int. for Town Use	NSB 8%	4,000.00	4,000.00	338.19	338.19	27.36
2/14/20	Asa Way Fund Int. for School	NSB 5 1/2	447.50	447.50	26.60	26.60	15.47
2/14/20	Hurd Fund Int. for School	NSB 5 1/2	166.66	166.66	9.94	9.94	6.69
5/ 2/47	R. Beckwith Common & Cemetery	NSB 5 1/2	1,000.00	1,000.00	82.32	----	517.63
1/ 3/73	Town History Fund	NSB 5 1/2	2,000.00	2,000.00	173.03	----	1,190.59
12/30/76	Civil Defense Civil Defense	NSB 5 1/2	205.51	205.51	13.58	----	44.96
6/ 1/79	Carl Allen Allen Cemetery Lot & Gen. Cemetery Use	NSB 5 1/2	500.00	500.00	30.75	----	66.74
2/19/70	Capital Reserve New Equipment	SRSB 5 1/2%	2,000.00	-----	60.99	1,000.00	316.65
3/18/54	Joe W. Bean Common & Cemetery	SRSB 5 1/2%	2,000.00	2,000.00	132.50	449.89	348.60

PAYMENTS FROM TRUST FUNDS 1981

N.H. Elect. Co-op Inc.	\$ 50.00
Alma Richards Memorial Flowers	25.00
Edward LeClair, Work on Common & Cemetery	192.00
Charlene Truell, Town Treas.	
Interest from Town Forest Funds	3,610.19
Goshen-Lempster School	
Interest on School Funds	36.54
Bank Service Charge	12.00
Capital Reserve	<u>3,000.00</u>
Total Payments	\$6,925.73

Receipts	
Bal. on Hand 1981	\$ 5.70
Int. on Cemetery funds	714.10
Int. on Town Forest Funds	3,610.19
School Funds	36.54
Capital Reserve	<u>3,000.00</u>
Total Receipts	\$7,366.53

Total Receipts	7,366.53
Less payments	<u>6,925.73</u>
Balance on Hand	<u><u>\$ 440.80</u></u>

Alma E. Richards
E.F. McCullough
John A. Wirkkala
Trustees

LEMPSTER PLANNING BOARD 1981 REPORT

1981 was a busy year for the Planning Board. We received the following Subdivisions:

Minor Subdivisions (2 lots only); Ernest Johnson, Rte. 10; Edward McCullough, Keyes Hollow; Keith Fulton, Rte. 10; Victor Flanders, Rte. 10; Charles Locke, 2nd N.H. Turnpike; Major Subdivisions (3 or more lots) Barney Wade, Keyes Hollow.

We also received two annexations (aportion conveyed by one owner to an adjoining owner): Waren Heiser to Robert LaWare and Edward McCullough to Terry McCullough, Lempster St.

Gilbert Bailey and Raymond Michaud proposed to subdivide the Pitman Farm on Highland Rd., and were advised to submit a new proposal when they changed engineering agents after several months. Meanwhile, the Legislature changed the laws governing procedures with subdivision in October, and the Board awaits another proposal under the new law. We are also in the process of revising our subdivision regulations to conform to the new laws.

Our regular meetings are the second monday of the month and the public is welcome to attend. In December in conjunction with the Selectmen the Board requested the County Commissioners and County Delegation to retain the services and position of the County Engineer who has been of very great technical help to the town. Henry Frank was chosen as alternate to replace Jack Heath. Jack was appointed to fill the vacancy when Shawn Donovan resigned from the Board.

Respectfully submitted,

Ralph Keeler, III, C.W.D. Chairman

ANNUAL STATEMENT OF ACCOUNT

Period: Year of 1981

Beginning balance	\$158.39
Income	819.11
Expenditures	<u>508.46</u>
Ending balance	\$469.04

Abraham Hunter
Secretary-Treasurer
Lempster Planning Board

NEWPORT AREA HOME HEALTH AGENCY

In 1981 there were some shifts in Home Health Care Service provided to area towns by the Newport Area Home Health Agency. These shifts were caused by changes in staffing, government policies and individual town utilization and need of service.

Skilled Nursing home visits, the Agency's core service remained stable as did physical therapy visits and service to mothers and children in the Agency's Well Child Program. There was a decrease in occupational therapy and office visits and an increase in Home Health Aide service.

The Agency's clinics remained well attended - an Adult Screening Clinic for Blood Pressure, Diabetes and Enemia held in Grantham was highly successful. The Agency will hold such a clinic in other small towns that desire this service.

Newport Area Home Health Agency participated in the Dartmouth Medical School program that orients prospective doctors to community medicine. Newport Area Home Health Agency staff worked with the professional staff of the Counseling Center of Sullivan County to gain mental health counseling skills. These activities as well as staff attendance at educational workshops added knowledge and skills to help area citizens with health problems.

The Agency continued its Child Abuse and Neglect Program with funding from the United Way. Newport Area Home Health Agency appreciates the support of the towns and will continue to provide high quality service to all those who need home health care.

Services Provided to the Citizens of Lempster in 1981:

Nursing: 30 home visits; No office visits

Physical Therapy: 4 visits

Occupational Therapy No visits

Home Health Aides No units of service

Well Child Program: 5 Clinic Visits; 12 Clinics Held

Women, Infants and children program:

All Towns: 308 Clinic Visits; 24 Clinics Held

Blood Pressure/Diabetes Screening: 5 Visits; 7 Clinics Held

Dental Clinic: 68 total children served (no breakdown by towns)

Approximate value of above services: \$1,300.00

Appropriation in 1981 \$1,529.00

SUMMARY

NH/VT SOLID WASTE PROJECT

The NH/VT Solid Waste Project has concentrated on three major tasks since March 1981 town meetings. First and foremost has been the drafting of the Sullivan County Regional Refuse Disposal District Agreement. Following votes last year, the moderator in each town appointed three representatives to the Sullivan County Regional Refuse Disposal Planning Board. This Board, authorized by RSA Chapter 53-B worked through the summer and fall on the wording of the Agreement. The voters in each town will be asked to vote by printed ballot on accepting the Agreement at town meeting. The City Council in Claremont must also act on the question of accepting the Agreement. Each town in which a majority of the voters vote in favor of the Agreement becomes a member of the District. The District then has one year to complete plans for a regional disposal facility. At March 1983 town meetings any town may vote to withdraw from the District with no restrictions. If enough towns remain in the District, then the District will begin financing and construction of a solid waste disposal facility.

Voters in Southern Windsor County, Vermont will also be voting on forming a similar district. Should the production of energy from the incineration of solid waste be selected as the alternative, the two districts can cooperatively develop the facility. An Interstate Solid Waste Compact has been adopted in both state legislatures and is now being acted upon by the United States Congress.

A long-term contract for the sale of energy is the important first step in the development of an incinerator. Therefore, the second major task of the Project this past year has been negotiation for the sale of electricity with Central Vermont Public Service (CVPS). Representatives from CVPS have met with the Project's engineering consultant on a number of occasions. CVPS has proposed purchasing electricity for 30 years at 15 cents per kilowatt. However, we are now negotiating to increase the proposed purchase price, based on CVPS projections of future electricity costs. Should the Project be successful, incineration to produce electricity could be competitive with landfilling. Negotiations should be completed by late Spring and a decision made at that time on electricity production or landfilling.

Landfilling remains a potential option and is necessary for ash disposal even if an incinerator is constructed. Therefore, the third major task has been to locate suitable landfill sites. Wright-Pierce Engineers identified over 150 potential sites and have now narrowed those down to about 7 best sites. The towns must now select the best site for detailed hydrogeologic analysis. Two sites near the Newport/Claremont border appear most promising at this time.

Should the towns vote to adopt the Sullivan County Regional Refuse Disposal District Agreement, the District will become a legal entity and will join with the Vermont District to take the place of the existing NH/VT Solid Waste Planning Committee. Work will then concentrate during the next year on: (1) completion of negotiations with CVPS; (2) continued work on a regional landfill site; (3) a search for a private owner/operator for an incineration facility; and (4) preparation of necessary environmental impact statements and permit applications.

United States Environmental Protection Agency funding will end in October 1982. However, local funds appropriated at last years town meetings should be sufficient to carry the project through to March 1983. At March 1983 town meetings the final plan for that disposal system will be presented, together with the financing program, and the towns will have a final chance to vote on staying in the District.

Respectfully Submitted,

Ted Siegler
Project Manager

LEMPSTER FIRE DEPARTMENT
Tresurer's Report
January 1, 1981 to January 1, 1982

Balance forward Jan. 1, 1981	\$1,927.76
Town App.	4,309.50*
Misc. Income	<u>1,496.33</u>
Balance	\$7,733.59

Expenses:

Communications:	\$ 466.69
SIS, radio dispatch, repairs	
New England Telephone	239.08
N.H. Electric	367.76
Heating	1,838.97
Equip. Maint. & Gas, Oil	1,229.54
Equip. Purchases	2,129.98
Misc. Expense	959.82
Training	<u>60.00</u>
Balance for expenses	\$7,291.84

Balance for Jan. 1, 1982	441.75
--------------------------	--------

*As of Dec. 31, 1981-\$1,625.00 from the town app. had not been received. \$500.00 dep. into truck fund. \$65.50 had been paid directly from the town towards a fire department bill which it received.

Truck Fund

Balance for Jan. 1, 1981	\$ 621.23
Deposits for 1981	563.40
Interest	40.96
Withdrawals-payment for tanker	<u>1,129.40</u>
Balance Jan. 1, 1982	\$ 96.19

LEMPSTER FIRE DEPARTMENT

1981 was the busiest year that the Lempster Fire Dept. has on record. The first three months of the year saw Lempster Fire personnel responding to more alarms than the whole of the preceding year.

The fire that probably sticks in most people's minds is the loss suffered when the Hunter's home in East Lempster burnt Town Meeting night. While there had been an increase of fires in recent years because of wood stoves, uncared for chimneys, etc., there has also been a rash of major fires.

In June, fire once again struck at the Old Joy complex in Claremont. Lempster was called to respond to this near conflagration. Our fire people, along with hundreds more, spent several hours trying to bring this inferno under control. I feel that the request for our aide marked a historical moment in our fire department's development. We had finally convinced the larger communities that we too, have become a capable and needed asset.

In July Lempster had finished negotiations with the boards of Fire Directors in New York. We had come up with a truck which could meet our needs and fit into a budget we could afford. A 1968 C95F Model MACK, reconditioned fire truck was found in Garden City Park, New York. That truck is in our station and is without doubt the pride of the Lempster Volunteers.

Claremont and Bellows Falls have been the unfortunate communities to have the large disasters. Firemen have tried to keep the damage to a minimum and rarely there is a life lost, certainly not that of a fire person. Fire fighters only lose their lives in New York or Boston. It's the thing we watch on the 11:00 P.M. news. Occasionally, something goes wrong in our town to remind us that disaster can still strike.

Dana Fuller and Terry Brown were not different from any other volunteer fireman in any town. The town went off and responded to help. It happens almost every hour in some area community. Every firehouse has its tales of collapsing roofs and crumbling floors. But all the stories are of the firemen that make it. Fuller and Brown are not here to tell their stories. Why these two men perished on Dec. 29 is not known for sure. Romantic visions of courage and heroism are the stuff from which novels are constructed, but the reality of courage and heroism to a firefighter is hard dirty work. There are rewards, but they are intangible. Each firefighter must seek them in his own way.

I personally want to thank the firefighters of Lempster who have spent endless nights fighting fires. Hours and hours have gone into training, and even more hours have been given up to perform unseen work that makes our department function smoothly. My admiration goes to a small handfull of firefighters, who are proud to say they're from Lempster. These individuals have given up hours at home and work to develop a fire department that you, the townspeople, can and should be proud of. A department that is no less professional then that of communities twenty times Lempster's size.

Respectfully submitted,

Chief Phil Tirrell

HEALTH OFFICER'S REPORT

There were few individual problems relating to public health in 1981. The most serious concern for the Lempster Board of Health was the receipt of a letter from the State Department of Health. The letter, received in June, reported on an inspection made of the Lempster Dump and threatens action to close this facility by June of 1982. If carried through, this action will result in large, forced expenditures of funds for all taxpayers. Some of the points have been resolved. The fence has been repaired and a lockable gate installed. The board also decided to hire a special officer to be in attendance during open hours to direct dumping and assure compliance of ordinances. Response to the want ads has been disappointing. As the board continues to try and resolve this latest crisis we ask your cooperation in the orderly use of the dump.

Lastly, while summer is some time away, we remind you of regulations prohibiting the use of soaps at the town beaches. Dogs also are not permitted on the sand or in the water of the public beaches at Long and Dodge Ponds. Your cooperation and that of your guests will make these public places healthier, safer and more enjoyable for all.

Respectfully submitted,

Doris A. Adler

LEMPSTER FIRST AID STABILIZATION TEAM

The Lempster First Aid Stabilization Team now has five Stte registered Emergency Medical Technicians, several of which have also received additional training in:

Advanced Life Support
Rescue Fro Height

Auto Extrication
Oxygen Therapy

All training is at members own expense.

We also purchased equipment items such as:

Scoop Stretcher
Backboards
Oxygen Equip. - Air Splints

Extrication Tools
Other rescue equipment.

Some of which was purchased with moneys raised by F.A.S.T. squad members. All of which we feel greatly benefit the residents of Lempster.

Respectfully

William McKane
Chairman

LEMPSTER HISTORICAL SOCIETY

The society was founded in April, 1977, its purpose to collect and write the history of the town, and to preserve records, artifacts, and other material related to the town's past.

We are slowly making progress toward those goals. The East Lempster Town Hall is opened on Old home Day, where old photographs and records are on display. Some historical records are being preserved in special folders and boxes. Old cemeteries were visited and cleaned up, then grave stone names and dates were recorded.

The big project for 1981 was the organizing and initiation of repair work to the Town (Grange) Hall. The Town had voted \$7,000.00 for repairs to the Hall, hoping to receive Federal matching funds. Fortunately, we could not get the government money, so we went ahead on our own. By utilizing volunteer labor, \$8,000.00 worth of repairs were made, using only \$2,172.00 for materials. The repairs included work on over 300 window panes, which were replaced puttied, and frames painted as needed; painting of the South side; painting and relettering of signs; chimney repointing; foundation work and new sill on the North side; new roofing on South side roof; and some roofing on the shed out back.

Much work was done in a three day period. September 5, 6, & 7. Food, labor, and some materials were donated by over 50. townspeople, making it a rewarding Labor Day weekend. Other work was done before and after those dates.

All residents of the town are encouraged to take part in future work days at the Hall. Much has been, and can be accomplished with volunteer labor and contributions. Please help, and be a part of this worthwhile project which sves our tax money. Future work days will be announced in advance.

Society meetings are on the fourth Wednesday of January, April, July, and October, at 7:30 P.M. at the East Lempster Town Hall. New members are always welcome, dues are \$2.00 per year.

Officers are: President, Bruce Fairweather; Vice President, Ruth LeClair; Secretary & Treasurer, Emily Fairweather.

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER **For the Year Ending 1981**

Date	Name & Surname Bridegroom & Bridge	Age	Birthplace	Name, Residence Official Station Person Whom Married
July 3, 1981	Michael L. Newton Donna L. Fuller	30 25	New Hampshire Vermont	Alice W. Bruno (Justice of Peace) Lempster, N.H.
July 18, 1981	Scott D. Murray Catherine E. Henry	19 19	Connecticut New Hampshire	Avis L. Scott (Justice of Peace) Newport, N.H.
Aug. 16, 1981	Larry A. Meyette Lisa J. Adkins	30 20	New Hampshire Vermont	Edward J. Bruno (Justice of Peace) Lempster, N.H.
Dec. 18, 1981	Timothy L. Adams Rebecca A. Kalinski	29 28	Ohio Delaware	Thomas B. Ogden (Religious) East Lempster, N.H.
Dec. 18, 1981	John D. Darrow Ann L. Simonson	25 28	Pennsylvania Pennsylvania	Thomas L. Ogden (Religious) E. Lempster, N.H.
Dec. 18, 1981	James D. Darrow Freedom H. Levine	25 24	Pennsylvania New York	Thomas L. Ogden (Religious) E. Lempster, N.H.

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER **For the Year Ending 1981**

Date	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Parents
Feb. 15, 1981	Nicholas Joan Scalera	M	Nicholas John Scalera	Susan Paula Montague	Rhode Island
Feb. 23, 1981	Benjamin David Trimble	M	Daniel Emerson Trimble	Saralee Darrow	Rhode Island
May 30, 1981	Kristen Andrew Simonson	M	Steven Theod. Simonson	Faith Ogden	Pennsylvania
June 9, 1981	Jennifer Lynn Ferland	F	Dale Alan Ferland	Laura Jean Hurd	New Hampshire
July 11, 1981	Jillian Wanda Ash	F	Wesley Warren Ash	Wanda Lee Thomas	Massachusetts
Aug. 21, 1981	Jessica Marie Cady	F	Donald Carroll Cady	Daryl Jean Come	New Hampshire
Nov. 14, 1981	Joshua Sheldon Ash	M	Gene Sheldon Ash	Brenda Lee Hooper	New Hampshire
Dec. 8, 1981	Melissa Lynn McKone	F	William John McKone	Paula Marie Rafala	Connecticut

DEATHS REGISTERED IN THE TOWN OF LEMPSTER **For the Year Ending 1981**

Date	Place of Death	Name of Deceased	Place of Birth	Name of Parents
Mar. 9, 1981	Newport	Jeanette Elizabeth Onnella	New York	Michael Bressette Della
July 17, 1981	Lempster	Michael Swatt Sr.	Czechoslovakia	Michael Swatt Anna Lusko
Oct. 31, 1981	Hanover	John W. Hodgman	Lempster	Clarence Hodgman Margaret Bristol

ANNUAL REPORT
of the
GOSHEN-LEMPSTER
SCHOOL DISTRICT

For the Fiscal Year
July 1, 1980 to June 30, 1981

EXECUTIVE ORGANIZATION

GOSHEN-LEMPSTER SCHOOL BOARD

Arthur Jillette	Term Expires 1984
John Scranton	Term Expires 1982
Doris Adler	Term Expires 1983
Robert Seavey	Term Expires 1986
** Judy Hayslip	Term Expires 1985

School Administrative Unit #43 Officers

Frank MacConnell, Chairman	Newport
Ronald Silliman, Vice-Chairman	Kearsarge
Emily Weathers, Secretary	Kearsarge
Joan Hague, Treasurer	Newport

Officers of the School District

Moderator	R. Barry Genzlinger
Clerk	Marion Kosotsky
Treasurer	Suzanne Durham
Auditor	Edward LeClair

Administration

Superintendent of Schools	John H. Sokul
Assistant Superintendent of Schools	Paul J. Linehan
Assistant Superintendent of Schools	Douglas B. McDonald*
Director of Handicapped Services/Teacher Consultant	Alphonse J. Soucy
Office Manager	Ines Ferriter
Clerk	Patricia Mullen
School Nurse	Laurel Johnson

* Resigned as of January 1, 1982

** Appointed to fill in for the balance of the 1981-82 school year.

FINANCIAL REPORT OF THE SCHOOL DISTRICT
For the Year Ending June 30, 1981

RECEIPTS

REVENUE FROM LOCAL SOURCES		\$330,325.99
Current Appropriation	\$323,623.69	
Interest	5,149.20	
Other Revenue from Local Sources	<u>1,553.10</u>	
REVENUE FROM STATE SOURCES		5,608.80
Sweepstakes	4,251.08	
Incentive Aid	985.48	
Foster Children	200.00	
Building Aid	<u>172.24</u>	
REVENUE FROM FEDERAL SOURCES		12,841.00
School Lunch Program	10,591.00	
Energy Aid	<u>2,250.00</u>	
REVENUE FROM OTHER SOURCES		46,044.77
Sewer Project	46,044.77	
Total Net Received from all Sources		\$394,820.56
Cash on Hand at Beginning of Year July 1, 1980		<u>453.49</u>
Grand Total Net Receipts		\$395,274.05

EXPENDITURES

INSTRUCTION		
Salaries of Teachers		\$ 71,801.10
Salaries of Other Instructional Staff		18,622.80
Employee Benefits		11,238.88
Social Security	\$ 7,043.79	
Blue Cross/Blue Shield	2,057.47	
Retirement	2,068.12	
Cost of Living	69.50	
SUPPLIES AND EQUIPMENT		12,787.85
TEACHING SUPPLIES		
Curriculum Associates	107.22	
Mainco	759.66	
Nasco	1,625.51	
Nystrom	172.53	
Peripole	58.30	
Steck-Vaughn	19.96	

Teaching Resources	93.04
Hayes School Publishing	20.50
Henry S. Wolkins	985.04
Milliken Publishing	49.08
Northern Supply	24.48
Highsmith Company	339.58
Curriculum Productions	84.99
New England School Supply	783.33
Dick Blick	575.56
J.L. Hammett	4,466.87
National Educators Supply Corp.	128.08
N.H. Music Educators Association	5.00
Alan Peterson	149.44
Ruwe Pencil Co.	154.54
Social Studies School Service	32.20
Developmental Learning Materials	155.04
Economy Company	19.50
Houghton Mifflin	398.55
Modern Curriculum Press	24.42
Frank Schaeffer Publishers	32.67
Patricia Dow	31.93
Follett Publishing Company	30.75
Scholastic Magazines	160.50
Rinehart Handwriting	63.00
Chronicle Guidance	49.50
Robert Jacobson	8.00
New Hampshire Times	18.00
Lakeshore Curriculum	200.00
McGraw Hill Book Company	220.00
National Geographic	320.00
Psychological Corp.	356.08
Educational Testing	65.00

TEXTBOOKS

\$11,862.06

Cuisenaire Company	47.21
Economy Company	710.38
Laidlaw Brothers	80.01
Ginn & Company	61.79
Communication Skill Builders	32.40
Rancourt & Company	33.90
Scott Foresman & Company	2,381.32
Social Studies School Service	146.90
Modern Curriculum Press	299.88
Nasco	46.13
Xerox Education Publishers	861.23
Harcourt Brace Jovanovich	815.57
Houghton Mifflin	4,707.81
McGraw Hill Book Co.	71.39
Scholastic Book Company	115.20
Teaching Resources	10.00

Barnell loft Ltd.	121.44	
Continental Press	15.78	
Educators Publishing	30.19	
Baker and Taylor Company	831.64	
American Library Association	40.00	
Stephen Harrison	102.99	
American Guidance Service	298.90	
CONTRACTED SERVICES		\$ 7,788.79
Regional Center	\$ 937.40	
J.L. Hammett	12.15	
Alvah M. Squibb	10.40	
New London Hospital	15.00	
Rinehart Handwriting	250.75	
La Valley Building Supply	168.37	
Artist-in-School	6,142.96	
Dick Blick	86.71	
Cutter Ceramics	165.05	
EQUIPMENT		6,273.50
Highsmith Company	102.99	
Kvetcovsky	45.00	
Standard Duplicator Sales	98.00	
Regional Center	90.00	
H.B. Educational Systems	596.03	
Educational Installations	677.26	
Hovey's Audiovisual	441.90	
Northeast Audio Visual	342.99	
Adirondack Direct	1,740.00	
Derby's of Newport	323.00	
Newport Business Equipment	110.00	
Mister Carpet	1,702.00	
TUITION		97,184.12
SPECIAL EDUCATION		11,571.44
Michelle Feins	5,434.47	
New London Hospital	15.00	
Keene School District	2,491.00	
Central N.H. Educational Services	1,168.00	
Counseling Center of Sullivan County	678.75	
Handicapped Transportation	1,784.22	
HEALTH SERVICES		
Salary of Nurse		1,134.00
Travel		250.00
Benefits		107.73
Other Expenses		30.35
Newport Community Health Center	23.00	
Kimberly Clark	7.35	

SCHOOL ADMINISTRATION SERVICES		694.71
Alan Peterson	9.00	
Interstate Printers	13.25	
Telephone	672.46	

SHARE OF SCHOOL ADMINISTRATIVE UNIT		8,962.00
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EDUCATIONAL MEDIA		1,672.84
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Perma Bound	111.59
University Book Service	19.00
Valiant	31.58
Highsmith Company	121.24
Forest Press	24.33
National Geographic	12.95
Northeast Audio Visual	26.04
H.W. Wilson	271.00
Social Studies School Service	41.34
Perfection Form Company	125.54
Rand McNally	55.94
Jane Beethovens	96.85
Clearview	178.35
World Almanac	29.81
Catalog Card Corp.	68.72
Ebsco Subscription Service	196.35
New Hampshire Times	18.00
Upstart	22.90
National Educators Supply	86.31
The American People's Historical Society	135.00

IMPROVEMENT OF INSTRUCTION		\$ 885.00
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Conrad Ekstrom	\$ 50.00
John Bonfiglio	490.00
Nancy Rickard	150.00
Nora Cavicchio	60.00
N.H. Public Television	135.00

BOARD OF EDUCATION

Salaries		560.00
Other Expenses		874.49
N.H. School Board Association	500.00	
Dartmouth College	26.45	
Eagle Publications	31.80	
Suzanne Durham	55.00	
NCR Corporation	189.24	
Elizabeth Nelson	5.00	
Joanne Tourangeau	5.00	
John Bonfiglio	50.00	
The Argus-Champion	12.00	

OPERATION & MAINTENANCE OF BUILDINGS

Salaries - Custodians		8,083.26
Employee Benefits		53.54
Social Security	53.54	
Supplies		1,654.81
Central Paper Products	815.50	
Clean-O-Rama	116.20	
Richco	449.64	
Rockingham Electrical Supply	45.78	
New England School Supply Co.	35.22	
Interstate Restaurant Equipment	81.90	
Rowell Brothers	12.68	
Nelson Hardware	17.79	
Seamans Electrical Supply	80.10	
Repairs		1,685.80
Ted Wirkkala	282.50	
Nelson Hardware	75.18	
Concord Fire Extinguisher	128.75	
Rowell Brothers	48.45	
K. C. Dresser	13.25	
Wirkkala Bros.	904.17	
Charles Newton	165.00	
Hayward Refrigeration	58.50	
Onnela Lumber	10.00	

OPERATION & MAINTENANCE OF BUILDINGS

Maintenance		\$ 701.38
Heat		7,936.87
Corbett Oil Co.	\$ 7,936.87	
Electricity		4,527.18
N.H. Electric Cooperative	4,527.16	
Contracted Services		306.40
Charles Newton	202.50	
Wirkkala Bros.	103.90	
Replacement of Equipment		228.75
James Kizis	75.00	
Newport Business Equipment	110.00	
Regional Center	43.75	
Insurance		1,300.52
McCrillis & Eldredge	800.52	
Hoidahl	500.00	

PUPIL TRANSPORTATION

Contracted Services		29,004.68
Charles Newton	26,930.18	
Elizabeth Lohman	2,074.50	
Other Expenses		362.00
Charles Newton	352.00	
Maxfield Clinic	10.00	

SPECIAL PROJECTS-SEWER		29,485.27
SCHOOL LUNCH PROGRAM		11,271.00
Federal Monies	10,591.00	
District Monies	680.00	
INTEREST ON LOAN		<u>7,763.00</u>
Total Net Expenditures		\$368,667.10

TUITION LIST**1980-1981****NEWPORT**

Grade 12:	Henry, Cathy	\$1,575.90	Goshen
	Hooper, Michael	1,575.90	Goshen (left 4/20/81)
	Jones, James	1,575.90	Goshen
	Wentzell, Richard	1,575.90	Goshen
	West, Ralph	210.00	Goshen (left 10/6/80)
	Wood, Sherri	1,575.90	Goshen
	Kimball, Dan	1,575.90	Lempster
	Murray, Scott	1,575.90	Lempster
	Truman, Paul	1,575.90	Lempster
Grade 11:	Caron, Kenneth	1,575.90	Goshen
	Hopkins, Tim	1,575.90	Goshen
	Jennings, Tina	1,033.68	Goshen (left 3/17/81)
	Reed, Jeff	1,575.90	Goshen
	Reed, Thomas	1,575.90	Goshen
	Stout, Patty	1,575.90	Goshen
	Wentzell, Kim	1,575.90	Goshen
	Wright, Robin	1,575.90	Goshen
	Champney, Anita	1,575.90	Lempster
	Dufour, Mary	1,575.90	Lempster
	Getman, Cathy	1,575.90	Lempster
	Hartwell, Michael	1,575.90	Lempster
	Millwood, Lisa	1,575.90	Lempster
	Orndorf, Leanne	1,575.90	Lempster
	Padova, Maurice	1,575.90	Lempster
	Shafer, Lori	1,575.90	Lempster
Grade 10:	Cussanelli, Lori	1,575.90	Goshen
	Jones, Lisa	1,575.90	Goshen
	Lamery, Brenda	1,575.90	Goshen
	Yurgeles, Peter	1,575.90	Goshen
	Grace, Shane	1,575.90	Lempster
	Fournier, Jeff	1,575.90	Lempster
	LaWare, Chris	1,575.90	Lempster
	Patterson, Walter	1,575.90	Lempster
	Richards, Howard	1,575.90	Lempster
Grade 9:	Bennett, Scott	1,575.90	Goshen
	Caron, Keith	1,575.90	Goshen
	Currier, Mary	1,575.90	Goshen
	Currier, Lorraine	1,575.90	Goshen
	Dixey, Eric	1,575.90	Goshen
	Henry, Karen	1,575.90	Goshen
	Hodgman, Vicky	1,575.90	Goshen

Hughes, Billie Sue	1,575.90	Goshen
Kempton, Robin	1,575.90	Goshen
Pavlik, Kelley	1,575.90	Goshen
Wheeler, Kay	1,575.90	Goshen
Getman, Dale	1,575.90	Lempster
Hamel, Richard	1,575.90	Lempster
Ingalls, Wayne	1,575.90	Lempster
Millwood, Michelle	1,575.90	Lempster

SUNAPEE

Grade 12: Caron, Narlene	\$1,620.00	Goshen
Heiner, Edward	1,620.00	Goshen
Grade 11: Leslie, Richard	1,620.00	Goshen
Grade 10: Leslie, Timothy	1,620.00	Goshen
Grade 9: Heiner, Thomas	1,620.00	Goshen

CLAREMONT

Grade 12: Cole, Erin	\$1,733.00	
Grade 10: Bunnell, Douglas	1,733.00	
Davis, Andrew	2,049.47	(left 3/2/81)
Grade 9: Davis, Brenda	1,733.00	
Davis, David	1,733.00	
McCullough, Brent	1,733.00	
McElreavy, Keith	471.67	(left 11/10/80)
Thurber, Kelly	1,733.00	

FALL MOUNTAIN REGIONAL

Grade 10: Beach, Mark	\$1,854.00	Lempster
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PUPIL STATISTICS

School enrollment for the last eight years may be of interest:

School Year	GRADES							Total	Tuition	Grand
	1	2	3	4	5	6	7	Sp Class		Total
1974-75	14	12	15	13	14	17	20	14	119	60 179
1975-76	13	15	11	20	15	18	17	24	133	53 186
1976-77	22	12	15	13	19	13	19	21	134	72 206
1977-78	24	17	14	12	13	18	11	18	127	67 194
1978-79	20	17	15	18	6	15	19	14	7 131	62 193
1979-80	20	18	18	14	20	8	10	19	12 139	60 199
1980-81	23	20	15	22	15	20	6	8	13 142	64 206
1981-82	16	21	19	14	22	16	14	9	11 142	56 198

GOSHEN-LEMPSTER SCHOOL DISTRICT BUDGET

	1980-81 Actual Expend.	1981-82 Adopted Budget	1982-83 Proposed Budget
INSTRUCTION:			
Salaries for Teachers	\$ 90,424.90	\$102,526.00	\$108,148.00
EMPLOYEE BENEFITS:			
Blue Cross	2,057.47	3,675.00	4,200.00
Retirement	2,137.62	2,780.00	2,550.00
Social Security	7,043.79	7,448.00	7,625.00
Unemployment Comp.		1,200.00	1,200.00
PURCHASED PROFESSIONAL & TECHNICAL SERVICES:			
Regional Center	1,645.83	465.00	563.00
Artist-in-School Program	6,142.96		
Repairs to Equipment	6,273.50	600.00	600.00
TEACHING SUPPLIES	12,787.85	4,780.00	5,000.00
TEXTBOOKS:	11,862.06	3,000.00	3,200.00
SPECIAL EDUCATION:			
Tuition - In State	97,184.12	132,191.00	128,308.00
Tuition - Handicapped	3,659.00	16,900.00	15,200.00
Other Expenses	7,912.44	10,870.00	13,570.00
HEALTH SERVICES:			
Salary of Nurse	1,134.00	1,305.00	1,296.00
Employee Benefits	107.73	110.00	123.00
Nurse's Travel	250.00	300.00	300.00
Other Expenses	30.35	150.00	150.00
IMPROVEMENT OF			
INSTRUCTION:	885.00	1,250.00	1,250.00
EDUCATIONAL MEDIA:	1,672.84	2,400.00	2,655.00
BOARD OF EDUCATION:	1,434.49	1,135.00	1,160.00
ADMINISTRATION:			
School Admin. Unit #43 Exp.	8,962.00	10,057.00	11,380.00
SCHOOL ADMIN. SERVICES:	694.71	720.00	920.00
BUILDINGS:			
Salaries - Custodians	8,083.26	11,023.00	12,013.00
Employee Benefits			
Social Security	53.54	785.00	825.00
Heat	7,936.87	11,200.00	11,200.00
Electricity	4,527.16	3,925.00	5,000.00
Contracted Services	306.40	600.00	600.00
Replacement to Equipment	228.75	500.00	500.00
Repairs to Equipment	1,685.80	200.00	200.00
Insurance	1,300.52	2,274.00	1,800.00
Workmens Compensation		1,694.00	1,700.00
Supplies & Materials	1,654.81	1,200.00	1,300.00
Maintenance of Building	701.38	2,000.00	2,000.00

TRANSPORTATION:

Transportation Contract	\$ 26,930.18	\$ 30,384.00	\$ 32,522.00
Physicals	10.00	15.00	15.00
Feeder Route	2,074.50	2,022.00	2,200.00
Educational Trips	352.00	250.00	250.00

DEBT SERVICE:

Principal of Debt		20,000.00	20,000.00
Interest on Loan	7,763.00	18,876.00	17,796.00

SPECIAL PROJECTS (Sewer)

29,485.27

SCHOOL LUNCH PROGRAM:

Social Security		950.00	1,000.00
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FUND TRANSFERS:

Dist. Monies-School Lunch	680.00	500.00	500.00
Fed. monies-School Lunch	10,591.00		

TOTAL	\$368,667.10	\$412,260.00	\$420,819.00
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ESTIMATED INCOME

	1980-81 Actual Expend.	1981-82 Adopted Budget	1982-83 Proposed Budget
Balance	\$ 453.49	\$ 26,607.00	\$ 5,000.00
REVENUE FROM STATE SOURCES:			
Building Aid	172.24	8,172.00	8,172.00
Sweepstakes	4,251.08	3,565.00	3,565.00
Incentive Aid	985.48	778.00	
School Lunch			
Foster Children	200.00		
Handicapped		3,753.00	4,394.00
REVENUE FROM FEDERAL SOURCES:			
Lunch	10,591.00		
REVENUE FROM LOCAL SOURCES:			
Income from Trust Funds	36.57	27.00	30.00
Interest	2,752.08		
Oil Spill	46,044.77		
Certificate of Deposit	2,360.55		
Other	1,553.15		
Artist-in-School	2,250.00		
TOTAL ESTIMATED INCOME	\$71,650.41	\$42,902.00	\$21,161.00
DISTRICT ASSESSMENT	323,623.69	369,358.00	399,658.00
	\$395,274.10	\$412,260.00	\$420,819.00

ASSISTANT SUPERINTENDENT'S REPORT

Dear Parents and Citizens of Goshen-Lempster Cooperative school District:

May we again offer you our sincere appreciation for your support and concern to the children of Goshen-Lempster. We believe you have a very effective elementary school, staffed by competent and extremely dedicated teachers and staff.

In the past year we have enjoyed watching the development of the curriculum, the activities presented after school hours through joint efforts of staff and students, the continued use of the building by citizen groups, and particularly the eagerness and spirit of your children in their "new" school. You should all be proud of such a facility.

Yes, education costs money, but through the effort of the staff and especially through your conscientious and aware school board members, we have tried to provide you with a budget that is truly "the best educational opportunity at the best possible price."

Sincerely,

Paul J. Linehan
Assistant Superintendent of Schools

John H. Sokul
Superintendent of Schools

REPORT OF HEAD TEACHER
(1981)
Goshen-Lempster Cooperative School

January of 1981 began Goshen-Lempster's first complete year of operation with the new school addition. Faculty and student members enthusiastically utilized the new space; the classrooms became less crowded and, therefore, more effective as a learning environment. The Activities Room now provides a place for school and community functions, and it is now possible for student groups to continue to play organized team sports throughout the winter and during inclement weather.

The year was quite active with many events and student experiences, curricular and extra-curricular. Some of these events were:

- January - Artist Jane Burnham began a print making project with sixth, seventh and eighth grade students as part of the Artists In The Schools (A.I.S.) program. This was a ten week project involved with collagraph and styrofoam relief printing.
- February - The Eighth Grade Class held a Valentine's dance, the first dance held in the new activities room.
- March - Artist Gretchen Cochran, A.I.S., began a five week clay project with second and third grade students. The project consisted of clay sculpture and the construction of personalized clay masks.

"Musher" Bill and Heidi Bartlett of Goshen presented a slide program of an Alaskan dog sled race. The entire student body assembled in the activities room to hear Musher Bill's account of his grueling adventure in the 1100 mile Iditarod Dog Sled Race.
- April - During the Spring vacation, The Parent - Teachers Club (PTC) and friends installed outdoor play equipment on the playground. The pieces consist of a balance beam, parallel bars, and a monkey bar unit. The equipment was purchased by the PTC last year.
- May - Mrs. Rudenfelt's Newport Junior High School choral group gave a concert for the school in the Activities Room.

Mr. Barry Genzlinger and Newport's Alternative Class spent an afternoon with our first grade students, involving them in a jump rope making project.

Artist Gretchen Cochran, initiated a five week totem pole project with the first grade class. Two totem poles, one representing good spirits and the other representing bad spirits, were erected on the playground with the aid of Mr. Newton.

- June - Sixth and seventh grade students improved the school grounds as part of a science - conservation program. The students spread wood chips, planted flowering crab trees, and planted such shrubs as Potentillas, Junipers, and Spreading Upright Yews.

Graduation exercises were held in the Activities Room; the Reverend Lilian Warner of Lempster gave the Invocation and the Benediction, and School Board Member Doris Adler issued diplomas. Thomas Lohman was the Valedictorian; Robin Johnson was the Salutatorian; Timothy McGinnis and Joyce Murray were co-Third Honors graduates.

- September - At the start of the new school year the following personnel changes occurred: Mrs. Linda Warner of Sunapee was added to the teaching faculty as she assumed her duties in a classroom of third and fourth grade students; School Nurse Laurel Johnson joined our staff and now spends Thursday and Friday mornings at the school; Mrs. Cheryl McGinnis replaced Mrs. Elizabeth Lohman as the Library/Administrative Aide; Mrs. Rachel Tirrel succeeded Mrs. Linda Smith as School Lunch Coordinator.

- October - Mrs. Collier, Teacher Aide, Mrs. Bryce, and the Resource Room students traveled to Mount Kearsarge for a mountain climbing experience.

The School Board contracted services for the purpose of revitalizing our television reception so that educational television services could be resumed in the classroom.

- November - The sixth, seventh and eighth grade students traveled to the Boston Museum of Science. Their

experience consisted of a planetarium viewing, a special biology program, and a tour of the exhibit halls.

Mrs. Collier's Special Education Class conducted a field trip to the New London hospital.

The seventh and eighth grade students initiated the project of a student film festival. The first film, a Walt Disney animation, was shown on a Friday evening in the activities room with many members of the community in attendance. This was the first of six such films to be shown in the current school year.

Mrs. Cheryl McGinnis (Librarian) and Mrs. Jeanette Struble (Art Teacher) teamed in sponsoring a student Book Mark Contest. The contest was judged by grade level at a display in the library. The winners were: Lester Caron (grade 8), Tyler Henderson (grade 7), Jon Ghidoni (grade 6), Kati Pavlik (grade 5), Keith Chadwick (grade 4), Kim DePoyster (grade 3), David Hamilton (grade 2), and Josh Janicke (grade 1).

Mr. Joel Maiola, representing U.S. Congressman Judd Gregg, gave sixth, seventh and eighth grade students a slide presentation on the various activities of a congressman. The finale of the presentation was a telephone hook-up with Congressman Gregg in Washington, D.C. Students were allowed the opportunity to ask their Congressman questions.

The Open House was a great success with a stupendous parent turnout. School Nurse Laurel Johnson exhibited student literature on growth through puberty and film on menstruation to be used with fourth through eighth grade students. The Eighth Grade Class provided refreshments.

December - Karen Rexford, an International Four-H Youth Exchange (IFYE) representative, presented the entire student body a slide presentation of her experiences in Norway. She also displayed artifacts of her host country to the students.

The second Disney film, an animal adventure, of the student film festival was shown in the activities room on a Friday evening.

Last Spring the faculty submitted to the School Board a formalized language arts curriculum, a concerted effort ensuring continuity between the grade levels. This year's goal is to provide a formalized mathematics curriculum.

At least two-thirds of last year's graduates made the freshman honor roll for the first quarter in their respective high schools. Of the twelve students that graduated three out of five attending Newport received honors, three out of three attending Sunapee received honors (one of those was the only freshman high honors), one out of two attending Claremont received honors, one student in Keene received honors, and for one student in Vermont there is no data.

Many recent visitors to the Goshen-Lempster Cooperative School have remarked on the changes at the school. It has been said that the school is now among the most attractive in the area. This outward appearance reflects an inner attitude of all those associated with the school, and, more importantly, the school now stands as a monument to community pride, a pride for its children.

Respectfully submitted.

John Bonfiglio

FINANCIAL REPORT OF THE SCHOOL DISTRICT
(Building Fund)
For the Year Ending July 1, 1981

BOND ISSUE	\$300,000.00
ENERGY	9,380.00
NON-FOOD ASSISTANCE	<u>8,856.00</u>
TOTAL	\$318,236.00
EXPENDITURES	<u>303,236.00</u>
BALANCE	\$ 15,000.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)	\$ 453.49
Current Appropriation:	
Goshen	\$149,352.19
Lempster	169,271.50
Advance on Next Year's Appropriation	5,000.00
Revenue from State Sources	27,657.68
Revenue from Federal Sources	9,028.12
Received as Income from Trust Funds	36.57
Received from Sale of Notes and Bonds (Principal only)	300,000.00
Received from all Other Sources	<u>67,710.50</u>
Total Receipts	<u>728,056.56</u>
Total Amount Avail. for Fiscal Year	\$728,510.05
Less School Board Orders Paid	<u>686,903.10</u>
Balance on Hand June 30, 1981 (Treasurer's Bank Balance)	\$41,606.95
October 1, 1981	Suzanne Durham District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Goshen-Lempster of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Auditor:
Edward LeClair

PERSONNEL OF SCHOOL DEPARTMENT 1981-82

Name	Training Institution	Degree or Certificate	Total Years Teaching thru June 1982	Total Years in Goshen - Lempster Thru June 1981
John Bonfiglio Head Teacher Science/Math Grades 6,7,&8	University of Massachusetts	Bachelor of Art	8	8
Stephen Harrison English/Social Studies Grades 6,7,&8	University of Vermont	Bachelor of Art	6	6
Conrad Ekstrom Grades 4 & 5	Keene State College	Master of Education	6	3
Linda Warner Grades 3 & 4	Keene State Coll.	Bachelor of Science	1	1
Jan Bradeen Grades 2 & 3	Whiteworth Coll. Keene State Coll.	Bachelor of Art	18	16
Nancy Rickard Grades 1 & 2	Keene State Coll.	Bachelor of Education	8½	8½
Patricia Collier Special Edu.	Keene State Coll.	Bachelor of Education	2	2

OTHER FULL-TIME PERSONNEL

Cheryl McGinnes	Library - Aide - Secretary
Rachel Tirrell	Lunch Manager
Ronald Purmort	Teacher Aide - (Title I-Federally Funded)
Lillian Bryce	Aide - Special Education

PART-TIME PERSONNEL

Alan Peterson	Music - one day per week
Jeannette Struble	Art - one day per week
Laurel Johnson, R.N.	School Nurse

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

NOTICE: POLLS OPEN FROM 4-9 P.M.

To the Inhabitants of the Goshen-Lempster School District, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Co-operative School in Lempster on the 13th day of March 1982 at 4 o'clock p.m. to act upon Articles 1, 2, 3, and 4, the meeting to be recessed and opened again at 7 o'clock p.m. to act upon the remaining Articles in the Warrant. (Articles 5 through 9.)

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose one Member of the School Board from Lempster for the ensuing five years.

ARTICLE 3. To choose one Member of the School Board from Lempster for the ensuing three years.

ARTICLE 4. To choose an Auditor for the ensuing year.

ARTICLE 5. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of \$420,819.00, as recommended by the School Board, for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of available income estimated at \$21,161.00.

ARTICLE 7. To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1982-83 for the school lunch program, general expenses, equipment, and improvements.

ARTICLE 8. To see if the school district will vote to raise and appropriate the sum of \$1,500.00 for heat and/or smoke detectors in the Goshen-Lempster School. (Inserted by petition)

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this 24th day of February 1982.

ARTHUR JILLETTE
JUDY HAYSLIP
DORIS A. ADLER
JOHN SCRANTON
ROBERT SEAVEY
Goshen-Lempster School Board

A T R U E C O P Y O F W A R R A N T - A T T E S T

ARTHUR JILLETTE
JUDY HAYSLIP
DORIS A. ADLER
JOHN SCRANTON
ROBERT SEAVEY
Goshen-Lempster School Board

